

MANILA BUSINESS CENTRE LTD

**Company Registration Number:
08786519 (England and Wales)**

Unaudited micro entity accounts for the year ended 30 November 2019

Period of accounts

Start date: 01 December 2018

End date: 30 November 2019

MANILA BUSINESS CENTRE LTD

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MANILA BUSINESS CENTRE LTD

Company Information

for the Period Ended 30 November 2019

Registered office:	34 Streatham Common South London SW16 3BX
Company Registration Number:	08786519 (England and Wales)

MANILA BUSINESS CENTRE LTD

Profit and Loss Account

for the Period Ended 30 November 2019

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
Turnover	106,242	86,749
Cost of Materials	(35,380)	(34,646)
Staff Costs	(38,465)	(23,279)
Other charges	(31,427)	(28,452)
Tax on Profit	(184)	(71)
Profit or (Loss) for Period	786	301

MANILA BUSINESS CENTRE LTD

Balance sheet

As at 30 November 2019

	<i>2019</i> <i>£</i>	<i>2018</i> <i>£</i>
FixedAssets:	2,322	2,902
Current assets:	4,911	4,430
Creditors: amounts falling due within one year:	(2,619)	(3,504)
Net current assets (liabilities):	2,292	926
Total assets less current liabilities:	4,614	3,828
Total net assets (liabilities):	4,614	3,828
Capital and reserves:	4,614	3,828

MANILA BUSINESS CENTRE LTD

Balance sheet continued

For the year ending 30 November 2019 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 30 November 2020

And Signed On Behalf Of The Board By:

Name: Mrs villaluna cattermole

Status: Director

The notes form part of these financial statements

MANILA BUSINESS CENTRE LTD

Footnotes to the Financial Statements

for the Period Ended 30 November 2019

1. Employee Information

Average number of employees: 2

MANILA BUSINESS CENTRE LTD

Footnotes to the Financial Statements

for the Period Ended 30 November 2019

2. Off balance sheet disclosure

No

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.